

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

KIMBERLY E ALLEN

Debtor(s)

Case No. 18-20772GLT

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/01/2018.
- 2) The plan was confirmed on 05/11/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 05/11/2018, 10/18/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/14/2019.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,450.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,450.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,450.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$459.63
Court Costs	\$310.00
Trustee Expenses & Compensation	\$62.35
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$831.98**

Attorney fees paid and disclosed by debtor: \$1,200.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN HOME PATIENT	Unsecured	149.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AGENT	Unsecured	0.00	NA	NA	0.00	0.00
BYL COLLECTION SVCS LLC	Unsecured	400.00	NA	NA	0.00	0.00
CECIL TOWNSHIP (RE)	Secured	NA	141.65	141.65	0.00	0.00
CECIL TOWNSHIP (RE)	Secured	NA	7.08	7.08	0.00	0.00
CITY OF PITTSBURGH (EIT)**	Priority	NA	679.32	679.32	0.00	0.00
COMMONWEALTH OF PENNSYLVAN	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP*	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP*	Unsecured	NA	7,446.13	7,446.13	0.00	0.00
CREDIT ACCEPTANCE CORP*	Secured	16,800.00	7,950.00	7,950.00	1.89	357.75
DITECH FINANCIAL LLC(*)	Secured	90,000.00	102,223.04	0.00	258.38	0.00
DITECH FINANCIAL LLC(*)	Secured	0.00	27,607.14	27,607.14	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	0.00	3,480.96	3,480.96	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	1,000.00	NA	NA	0.00	0.00
ECMC(*)	Unsecured	3,800.00	4,711.50	4,711.50	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	0.00	5,710.32	5,710.32	0.00	0.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	1,204.79	1,204.79	0.00	0.00
INVISION HUMAN SERVICE	Unsecured	256.00	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE*	Priority	0.00	0.00	0.00	0.00	0.00
PA DEPARTMENT OF REVENUE*	Secured	0.00	339.75	339.75	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	0.00	3,307.47	3,307.47	0.00	0.00
PHFA(*)	Secured	22,000.00	21,462.68	21,462.68	0.00	0.00
PITTSBURGH WATER & SEWER AUTI	Secured	0.00	12.82	12.82	0.00	0.00
PITTSBURGH WATER & SEWER AUTI	Secured	0.00	927.88	927.88	0.00	0.00
PNC BANK	Unsecured	3,600.00	4,711.50	4,711.50	0.00	0.00
PORTFOLIO INVESTMENTS I LLC++	Unsecured	0.00	NA	NA	0.00	0.00
SHOP NBC++	Unsecured	131.00	NA	NA	0.00	0.00
UNIVERSITY OF PGH PHYSICIAN	Unsecured	0.00	NA	NA	0.00	0.00
UPMC - MAGEE WOMENS HOSPITAL	Unsecured	234.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UPMC COMMUNITY MEDICINE INC	Unsecured	0.00	NA	NA	0.00	0.00
UPMC PHYSICIANS SVCS	Unsecured	247.00	NA	NA	0.00	0.00
VERIZON BY AMERICAN INFOSOURC	Unsecured	0.00	349.75	349.75	0.00	0.00
VERIZON WIRELESS	Unsecured	242.00	NA	NA	0.00	0.00
VERIZON**	Unsecured	242.00	NA	NA	0.00	0.00
WASHINGTON COUNTY TAX CLM BI	Secured	3,000.00	NA	NA	0.00	0.00
WASTE MANAGEMENT* (PMT)	Unsecured	0.00	NA	NA	0.00	0.00
WASTE MANAGEMENT* (PMT)	Unsecured	73.00	NA	NA	0.00	0.00
WASTE MANAGEMENT* (PMT)	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$21,462.68	\$258.38	\$0.00
Mortgage Arrearage	\$27,607.14	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,950.00	\$1.89	\$357.75
All Other Secured	\$1,429.18	\$0.00	\$0.00
TOTAL SECURED:	\$58,449.00	\$260.27	\$357.75
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,389.64	\$0.00	\$0.00
TOTAL PRIORITY:	\$6,389.64	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,212.10	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$831.98</u>
Disbursements to Creditors	<u>\$618.02</u>
TOTAL DISBURSEMENTS :	<u>\$1,450.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/08/2019

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.